

Fill in this information to identify the case:

Debtor 1 DANIEL L. LITTLE

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 19-21783CMB

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: NATIONSTAR MORTGAGE LLC** Court claim no. (if known): 8

Last 4 digits of any number you use to identify the debtor's account 6 4 6 7

Property Address: 1127 PRESTON DR
NORTH VERSAILLES PA 15137

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>1,969.95</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,969.95</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>1,969.95</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$744.37

The next postpetition payment is due on

11 / 1 / 2022
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 DANIEL L. LITTLE
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 10/05/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteedpa.com

Debtor 1 **DANIEL L. LITTLE**
Name

Case number (if known) **19-21783CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
08/25/2020	1169979	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	175.38
09/28/2020	1173063	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.49
11/24/2020	1179229	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	592.33
01/25/2021	1185146	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	592.34
02/22/2021	1188271	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	297.23
03/26/2021	1191550	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	43.18
				<u>1,969.95</u>

MORTGAGE REGULAR PAYMENT (Part 3)

11/25/2019	1139999	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,789.83
12/23/2019	1143381	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	743.86
01/28/2020	1146837	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	763.17
02/25/2020	1150362	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,161.83
03/23/2020	1153845	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	415.06
04/27/2020	1157305	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,262.07
05/26/2020	1160643	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	839.06
06/26/2020	1163781	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	847.67
07/29/2020	1166901	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	851.03
08/25/2020	1169979	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	770.01
09/28/2020	1173063	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	726.43
10/26/2020	1176152	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	432.62
11/24/2020	1179229	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,020.24
12/21/2020	1182182	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	432.62
01/25/2021	1185146	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,020.24
02/22/2021	1188271	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	726.43
03/26/2021	1191550	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	726.43
04/26/2021	1194070	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	726.43
05/25/2021	1197208	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	726.43
06/25/2021	1200023	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	726.43
07/26/2021	1203245	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	726.43
08/26/2021	1206364	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	740.51
09/24/2021	1209527	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	729.95
10/25/2021	1212619	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	729.95
11/22/2021	1215654	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	729.95
12/23/2021	1218720	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	729.95
01/26/2022	1221788	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	729.95
02/23/2022	1224744	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	729.95
03/25/2022	1227612	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	729.95
04/26/2022	1230647	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	729.95
05/25/2022	1233689	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	433.37
06/27/2022	1236713	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	433.37
07/26/2022	1239720	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	433.37
08/24/2022	1243775	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	2,429.90
09/20/2022	1233689	COMMUNITY LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/CONT	-433.37
09/27/2022	1246646	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	433.37
				<u>27,744.44</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DANIEL L. LITTLE
1127 PRESTON DR.
NORTH VERSAILLES, PA 15137

DOUGLAS G HIPP ESQ**
HIPPI/KAISER-HIPP
1142 BROADVIEW AVE
BRACKENRIDGE, PA 15014

NATIONSTAR MORTGAGE LLC**
C/O RIGHTPATH SERVICING
PO BOX 619094
DALLAS, TX 75261-9741

NATIONSTAR MORTGAGE LLC**
ATTN BANKRUPTCY NOTICES - LEGAL
PO BOX 619096
DALLAS, TX 75261-9741

LOGS LEGAL GROUP LLP
3600 HORIZON DR STE 150
KING OF PRUSSIA, PA 19406

10/5/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee